GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior and Junior Officers of Planning Department for the period from 05.12.2015 to 22.12.2015 – Paymentto Airtel Mobile Services, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 5 Dated.08.01.2016.

Read the following:-

1.G.O.Rt.No.291, Information Technology & Communications Department, Dated :27.09.2007.

2.From Air Tel Mobile Services, Hyderabad Bills (4 Nos.), dt.24.12.2015.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.1,087/- (Rupees One thousand and Eighty Seven only) towards rental and other charges from B.E. 2015-2016 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad to the following Airtel Mobile phones which are used by the Senior and Junior Officers of this department for the period from 05.12.2015 to 22.12.2015.

| Sl. No | Cell Phones attached to the Officer | Cell Phone No. | Account No./ Relationship No. | Bill Amount used by the officer | As per eligibility use for officer | Total Amount sanctioned |
|---|---|---|---|---|---|---|
| | | | | Rs. | Rs. | Rs. |
| 1 | Sri R.Rambabu, Joint Director. | 9100797132 | 1197838665 | 412.61 | 625.00 | 413.00 |
| 2 | Sri.M.Ch,V. Ramana Murthy, Joint Director | 9100797134 | 1197838667 | 71.34 | 625.00 | 71.00 |
| 3 | Sri L.Kodanda Rao, Deputy Director | 9100797133 | 1197840283 | 417.35 | 625.00 | 417.00 |
| 4 | Sri G.VijayaBhaskar, R.O. | 9100797135 | 1197838668 | 186.27 | 625.00 | 186.00 |
| | **Total** | | | **1,087.57** | | **1,087.00** |

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The A.S. to Govt., & DDO, Planning Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad. SC/SF

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER